



January 15, 2014

Illinois Environmental Protection Agency
Permit Section
Bureau of Land – #33
P.O. Box 19276
Springfield, Illinois 62794-9276

US EPA RECORDS CENTER REGION 5



468891

Re: 2018080001 – Winnebago County
Winnebago Reclamation Service – Northern and Southern Units
Permit No. 1991-138-LF
Third Quarter 2013 Confirmed Increases

Dear Correspondent:

In accordance with the Condition VII.14 of Permit No. 1991-138-LF, confirmation sampling has been conducted for the observed third quarter 2013 increases. The third quarter 2013 confirmed exceedence of dissolved sulfate at Northern Unit well G13D will be addressed in accordance with Condition VII.15 of the above referenced permit. There were no confirmed third quarter 2013 exceedences for the Southern Unit.

If you have any questions or require further information, please contact Mr. Tom Hilbert at (815) 963-7516. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Teresa N. Sharp".

Teresa N. Sharp
Environmental Scientist

TNS:tns:slm
enclosure

cc: Tom Hilbert – Rock River Environmental Services
Bernie Schorle – US EPA Region 5

Table 1
Winnebago Landfill - Northern Unit
Third Quarter 2013 Confirmed Exceedences

<i>Parameter</i>	<i>Units</i>	<i>3rdQtr13</i>	<i>4thQtr13</i>	<i>AGQS</i>	<i>Notes</i>
G13D - Upgradient					
Sulfate, dissolved	mg/l	1100	760	360	

Notes:

1. ** indicates exceedence has previously been addressed and approved by either Permit Modification No. 46, 51, 55, 59, or 62.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SOLID WASTE REPORTING FORM

This form must be used as a cover for the following list of notices and reports required by the Illinois EPA's Bureau of Land, Permit Section. All reports must be submitted to the Illinois EPA's Bureau of Land Permit Section. This form must be used for Solid Waste facilities only. Reporting for Hazardous Waste facilities should be submitted on a separate Hazardous Waste Reporting Form. All reports submitted to the Illinois EPA's Bureau of Land Permit Section must contain an original, plus a minimum of two copies.

Note: This form may NOT be used for any request to modify the permit, sampling or operating procedures. Modification requests must be submitted separately in the form of a permit application.

This form is not to be used with permit applications. Your permit will state whether the document you are submitting is required as a report or an application.

Facility Name: Winnebago Landfill - Northern and Southern Units Site ID#: 2018080001

Check one of the following, identifying the contents of your submittal:

- ☐ LPC-160 Forms
- | | |
|---|---|
| <input type="checkbox"/> Quarterly Groundwater Data | <input type="checkbox"/> Semi-Annual Groundwater Data |
| <input type="checkbox"/> Quarterly Leachate Data | <input type="checkbox"/> Semi-Annual Leachate Data |
| <input type="checkbox"/> Annual Groundwater Data | <input type="checkbox"/> Biennial Groundwater Data |
| <input type="checkbox"/> Annual Leachate Data | <input type="checkbox"/> Biennial Leachate Data |
- ☐ Annual Groundwater Flow Evaluation ☐ Well Survey Data
- ☐ Well Construction Forms and Boring Logs ☐ Well Abandonment Forms
- ☐ Notice of Observed Increase in Groundwater
Notice of Intent to Perform Confirmation Procedures (Re-sampling) in Groundwater
- ☒ Notice of Confirmed Increase of Groundwater Exceedence from Re-sample
- ☐ Notice of Methane Exceedences
- ☐ Annual Facility Report (per 35 Ill. Adm. Code 813.504) and Gas Monitoring Report
- ☐ Annual Certifications per 35 Ill. Adm. Code 813.501
- ☐ Other (identify): Not to be used for Permit Applications